

## State Water Resources Control Board

October 28, 2015

(Via email and Certified Mail)  
**CERTIFIED MAIL**  
**NO. 7015 0640 0006 0950 4278**

Mr. Douglas Cox  
Associate Environmental Specialist  
Metropolitan Water District of Southern California  
700 North Alameda Street  
Los Angeles, California 90012  
[dc Cox@mwdh2o.com](mailto:dc Cox@mwdh2o.com)

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS  
LOCATED AT THE METROPOLITAN WATER DISTRICT OF SOUTHERN  
CALIFORNIA, JENSEN WATER TREATMENT PLANT, 13100 BALBOA  
BOULEVARD, GRANADA HILLS**

Dear Mr. Cox:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on October 6, 2015, pursuant to authority under Health and Safety Code, chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to Health and Safety Code (H&SC), chapter 6.7, and title 23 California Code of Regulations (CCR), chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	<b>Failure to Maintain Operating Permit</b> – The facility permit to operate is expired.	All	October 6, 2015	Ongoing	H&SC 25284(a)
2	<b>Failure to Maintain Monitoring Plan Onsite</b> – The monitoring plan in CERS has not been approved by the CUPA.	All	October 6, 2015	Ongoing	23 CCR 2712(i)
3	<b>Failure to Perform DO Inspections</b> – The alarm history report was not attached to the April 27, 2015 DO inspection report.	All	October 6, 2015	October 6, 2015	23 CCR 2715(c)

**You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and the Los Angeles City Fire Department within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.**

Please send all compliance documentation to the following:

**State Water Board**

Ms. Rebecca Green  
UST Enforcement Unit  
State Water Resources Control Board  
1001 I Street, 16<sup>th</sup> Floor  
Sacramento, California 95814  
[Rebecca.Green@waterboards.ca.gov](mailto:Rebecca.Green@waterboards.ca.gov)

**Local CUPA**

Mr. Brian Halley  
Fire Inspector I  
Los Angeles City Fire Department  
200 Main Street, Suite 1700  
Los Angeles, California 90012  
[Brian.Halley@lacity.org](mailto:Brian.Halley@lacity.org)

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at [amantha.henkel@waterboards.ca.gov](mailto:amantha.henkel@waterboards.ca.gov).

Sincerely,



Amantha Henkel  
Senior Environmental Scientist  
UST Enforcement Unit  
**Office of Enforcement**

cc: *(via email only)*

Ms. Anna Olekszyk  
Acting CUPA Manager  
Los Angeles City Fire Department  
[Anna.Olekszyk@lacity.org](mailto:Anna.Olekszyk@lacity.org)

Captain Daniel Dragotto  
Captain I  
Los Angeles City Fire Department  
[Daniel.Dragotto@lacity.org](mailto:Daniel.Dragotto@lacity.org)

Mr. Sean McCann  
EHS Field Specialist III  
Metropolitan Water District of Southern California  
[smccann@mwdh2o.com](mailto:smccann@mwdh2o.com)